

**Accounts for Payment  
May 2019**

<b>Date Paid</b>	<b>Payee Name</b>	<b>Ref</b>	<b>Amt Pd</b>	<b>Transaction Detail</b>
07/05/2019	Metro Signs	BP47	1224.00	Greenway Map Boards
08/05/2019	22 Computing	BP48	90.00	IT Support 07/05/19
13/05/2019	22 Computing	BP49	34.20	Monthly Synology adnd Google sub
15/05/2019	East Northamptonshire Council	Std Ord	304.00	Rates Town Hall
15/05/2019	East Northamptonshire Council	Std Ord	78.00	Rates Cemetery
15/05/2019	East Northamptonshire Council	Std Ord	155.00	Rates - Toilets
15/05/2019	East Northamptonshire Council	Std Ord	209.00	Rates Car Park
15/05/2019	East Northamptonshire Council	Std Ord	135.00	Rates - Market Sq Car Park
15/05/2019	East Northamptonshire Council	St Order	52.00	Rates Tennis Court cabin
16/05/2019	Savour the Flavour	BP50	450.00	Buffet for Mayor Making
20/05/2019	Tor Lea Training	BP51	144.00	Emergency First Aid Training
21/05/2019	Seagrave Inspections	BP52	220.49	Annual Playground Inspections
21/05/2019	Rushden Graphics	BP53	480.00	20 x A1 Print fitted to Foamex- Charters
28/05/2019	Peartree Technology	BP54	102.00	Maplink Technical Support
28/05/2019	Inter County Cleaning	BP55	126.41	Pavilion - Monthly Clean
28/05/2019	Clean4shaw	BP56	695.40	Cleaning Public Toilets
28/05/2019	ESPO	BP57	137.44	A4 Paper and Clipboards
28/05/2019	NEST	BP58	331.72	Pension Contribution
28/05/2019	LGSSPEN	BP59	1333.54	Pension Contribution
28/05/2019	Printfast	BP60	118.20	Charter Celebration Day flyers
28/05/2019	Tool Station	BP61	29.50	Sanding Paper & Wire Brushes
28/05/2019	W Cave	BP62	441.60	PAT Testing & electrical Inpection
28/05/2019	J Morriss	BP63	498.44	Admin Salary
28/05/2019	A Schofield	BP64	1292.04	Assistant Clerk Salary
28/05/2019	S Mitcham	BP65	2671.82	Clerk Salary
28/05/2019	D Anderson	BP66	1039.27	Admin Salary
28/05/2019	C Butcher	BP67	423.36	Park Ranger Salary
28/05/2019	C Spring	BP68	723.74	Park Ranger Salary
28/05/2019	J Tuffnail	BP69	67.67	Town Hall Cleaner Salary
28/05/2019	D Wicks	BP70	87.53	Mayor Sargent Salary
28/05/2019	HMRC	BP71	1928.98	Tax and NI Contributions
28/05/2019	J Wilson	BP72	300.00	Planning Consultamt Advice
28/05/2019	Sharnbrook Theatre	BP73	150.00	Charters, Children's Costume
28/05/2019	Badgemaster	BP74	10.97	ID Badge
28/05/2019	Perfect Promotion	BP75	1112.40	Marketing Merchandise
28/05/2019	Lungfish Architects	BP76	3600.00	Feasibility Study, Comm Centre
28/05/2019	Bridgeman Imahes	BP77	216.00	Charters Exhibition Display
28/05/2019	P Webbley	300738	38.70	Charter Pjt -Duxford Mileage
28/05/2019	Higham tyres	300737	131.51	Battery for Water Pump
28/05/2019	EE	DD1	24.70	Mobile Phone Charges
28/05/2019	Lloyds Bank	DD2	30.50	Survey Monkey & Charges
28/05/2019	British Telecom	DD3	216.72	Phone Charges
28/05/2019	Southern Electric	DD4	230.29	Public Lighting & Tennis Cabin Electri
28/05/2019	Everflow	DD5	178.86	Water Charges- Town Hall, Toilets, Pavilion, Playing Field, Cemetery

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28/05/2019 Scottish Widows  
**Total**

DD 108.90 Pension Contribution  
**21973.90**

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